

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-18325-PMM**

JAMYE GWEN KEISER  
4580 JASMINE DR  
CENTER VALLEY PA 18034

Petition Filed Date: 12/19/2018  
341 Hearing Date: 02/05/2019  
Confirmation Date: 08/08/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$1,000.00		08/12/2022	\$1,685.00		08/25/2022	\$910.00	
10/24/2022	\$955.00		12/19/2022	\$975.00		02/28/2023	\$500.00	
03/27/2023	\$1,500.00		04/05/2023	\$2,500.00		05/31/2023	\$990.00	
06/23/2023	\$975.00							
<b>Total Receipts for the Period: \$11,990.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,771.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$1,887.86	\$0.00	\$1,887.86
11	CAPITAL ONE NA »» 011	Unsecured Creditors	\$555.63	\$0.00	\$555.63
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,642.48	\$0.00	\$2,642.48
13	UNITED STATES TREASURY (IRS) »» 013	Priority Creditors	\$3,452.20	\$3,452.20	\$0.00
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$1,201.09	\$0.00	\$1,201.09
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$469.85	\$0.00	\$469.85
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,065.46	\$0.00	\$1,065.46
15	MARINER FINANCE LLC »» 015	Unsecured Creditors	\$3,684.40	\$0.00	\$3,684.40
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$1,868.91	\$0.00	\$1,868.91
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$1,519.27	\$0.00	\$1,519.27
10	EDUCATIONAL CREDIT MGMT CORP »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$609.95	\$0.00	\$609.95
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,571.67	\$0.00	\$1,571.67
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$777.35	\$0.00	\$777.35
4	SANTANDER CONSUMER USA »» 004	Secured Creditors	\$490.61	\$490.61	\$0.00

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17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$1,624.26	\$0.00	\$1,624.26
19	TD BANK USA NA »» 019	Unsecured Creditors	\$535.85	\$0.00	\$535.85
9	TD RETAIL CREDIT SERVICES »» 009	Unsecured Creditors	\$1,366.56	\$0.00	\$1,366.56
12	ALLIED FIRST BANK SB DBA SERVBANK »» 012	Mortgage Arrears	\$29,949.02	\$26,592.45	\$3,356.57
20	CHARLES LAPUTKA ESQ »» 020	Attorney Fees	\$2,510.00	\$2,510.00	\$0.00
20	ALLIED FIRST BANK SB DBA SERVBANK »» 12P	Mortgage Arrears	\$5,938.75	\$5,279.36	\$659.39

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$41,771.00	Current Monthly Payment:	\$910.00
Paid to Claims:	\$38,324.62	Arrearages:	\$1,615.00
Paid to Trustee:	\$3,446.38	Total Plan Base:	\$47,026.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).